

Certified By Financial Management Office
Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From February 25, 2013 to May 21, 2013

Indirect Costs Calculated From February 25, 2013 to May 21, 2013

REGIONAL PAYROLL COSTS	\$3,481.96
EPA INDIRECT COSTS	\$2,145.23
Total Site Costs:	\$5,627.19

Certified By Financial Management Office

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From February 25, 2013 to May 21, 2013

Indirect Costs Calculated From February 25, 2013 to May 21, 2013

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2013	11	1.00	49.38
FINANCIAL SPECIALIST		12	5.00	246.95
		14	0.50	24.69
			<u>6.50</u>	<u>\$321.02</u>
FREY, BERTRAM C.	2013	15	1.50	129.09
SUPERVISORY GENERAL ATTORNEY			<u>1.50</u>	<u>\$129.09</u>
HAILE, LINDA MARIA	2013	12	0.25	16.20
LEAD ACCOUNTANT			<u>0.25</u>	<u>\$16.20</u>
KRUEGER, THOMAS J.	2013	14	2.50	244.46
GENERAL ATTORNEY		15	12.50	1,222.23
			<u>15.00</u>	<u>\$1,466.69</u>
KYTE, LAWRENCE W.	2013	13	0.25	21.55
SUPERVISORY GENERAL ATTORNEY		14	0.50	43.10
		15	0.75	64.62
			<u>1.50</u>	<u>\$129.27</u>
SCHORLE, BERNARD J.	2013	11	1.00	74.79
ENVIRONMENTAL ENGINEER		12	6.00	448.76
		13	4.00	299.18
		14	1.00	74.79
		15	6.00	448.76
		16	1.00	73.41
			<u>19.00</u>	<u>\$1,419.69</u>
Total Regional Payroll Costs			<u>43.75</u>	<u>\$3,481.96</u>

Certified By Financial Management Office

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From February 25, 2013 to May 21, 2013

Indirect Costs Calculated From February 25, 2013 to May 21, 2013

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2013	3,481.96	61.61%	2,145.23
	3,481.96		
Total EPA Indirect Costs			\$2,145.23

Certified By Financial Management Office

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From February 25, 2013 to May 21, 2013

Indirect Costs Calculated From February 25, 2013 to May 21, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2013	11	49.38	61.61%	30.42
		12	246.95	61.61%	152.15
		14	24.69	61.61%	15.21
			<u>321.02</u>		<u>\$197.78</u>
FREY, BERTRAM C.	2013	15	129.09	61.61%	79.53
			<u>129.09</u>		<u>\$79.53</u>
HAILE, LINDA MARIA	2013	12	16.20	61.61%	9.98
			<u>16.20</u>		<u>\$9.98</u>
KRUEGER, THOMAS J.	2013	14	244.46	61.61%	150.61
		15	1,222.23	61.61%	753.02
			<u>1,466.69</u>		<u>\$903.63</u>
KYTE, LAWRENCE W.	2013	13	21.55	61.61%	13.28
		14	43.10	61.61%	26.55
		15	64.62	61.61%	39.81
			<u>129.27</u>		<u>\$79.64</u>
SCHORLE, BERNARD J.	2013	11	74.79	61.61%	46.08
		12	448.76	61.61%	276.48
		13	299.18	61.61%	184.32
		14	74.79	61.61%	46.08
		15	448.76	61.61%	276.48

Certified By Financial Management Office

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From February 25, 2013 to May 21, 2013

Indirect Costs Calculated From February 25, 2013 to May 21, 2013

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	2013	16	73.41	61.61%	45.23
			1,419.69		\$874.67
Total Fiscal Year 2013 Payroll Direct Costs:			3,481.96		\$2,145.23
Total Fiscal Year 2013:			3,481.96		\$2,145.23
Total EPA Indirect Costs					\$2,145.23